

Joy Griffith

PORTALES MUNICIPAL SCHOOLS

501 S ABILENE AVE

PORTALES, NM 88130 6380



**Notification of Commitment Adjustment Letter**

**Funding Year 2004: July 1, 2004 - June 30, 2005**

June 16, 2017

**Joy Griffith**  
**PORTALES MUNICIPAL SCHOOLS**  
**501 S ABILENE AVE**  
**PORTALES, NM 88130 6380**

<b>Re: Form 471 Application Number:</b>	<b>432673</b>
<b>Funding Year:</b>	<b>2004</b>
<b>Applicant's Form Identifier:</b>	<b>TELCO_05</b>
<b>Billed Entity Number:</b>	<b>143338</b>
<b>FCC Registration Number:</b>	<b>0012057717</b>
<b>SPIN:</b>	<b>143001087</b>
<b>Service Provider Name:</b>	<b>New Mexico RSA4 East-Limited Partnership</b>
<b>Service Provider Contact Person:</b>	<b>Launa Waller</b>

Our routine review of Schools and Libraries Program (SLP) funding commitments has revealed certain applications where funds were committed in violation of SLP rules.

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1. Include the name, address, telephone number, fax number, and email address (if available) for the person who can most readily discuss this appeal with us.
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  - Form 471 Application Number,
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To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Program - Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

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Note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Review the Funding Commitment Adjustment Explanation in the attached Report for an explanation of the reduction to the commitment(s). Please ensure that any invoices that you or your service provider(s) submits to USAC are consistent with SLP rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Program  
Universal Services Administrative Company

cc: Launa Waller  
New Mexico RSA4 East-Limited Partnership

**Funding Commitment Adjustment Report for  
Form 471 Application Number: 432673**

Funding Request Number:	1204781
Services Ordered:	TELCOMM SERVICES
SPIN:	143001087
Service Provider Name:	New Mexico RSA4 East-Limited Partnersh
Contract Number:	T
Billing Account Number:	
Site Identifier:	143338
Original Funding Commitment:	\$18,227.10
Commitment Adjustment Amount:	\$18,227.10
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$13,070.38
Funds to be Recovered from Applicant:	\$13,070.38
Funding Commitment Adjustment Explanation:	

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY 2004 FCC Form 470 number 935690000475494, you stated that you issued a Request for Proposal (RFP), but you did not provide a copy of the RFP at the request of the Administrator. FCC rules require that the applicant submits a bona fide request for services by conducting internal assessments of the components necessary to use effectively the discounted services they order, submitting a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to provide a copy of the RFP, USAC could not determine if an RFP was issued to allow potential bidders to formulate their bids. Therefore, you violated the competitive bidding process. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

Launa Waller

New Mexico RSA4 East-Limited Partnership

7111 N Prince St

Clovis, NM 88101



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SPIN: 143001087  
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Schools and Libraries Program  
Universal Services Administrative Company

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Contract Number:	T
Billing Account Number:	
Site Identifier:	143338
Original Funding Commitment:	\$18,227.10
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Funding Year:	2004
Applicant's Form Identifier:	TELCO_05
Billed Entity Number:	143338
FCC Registration Number:	0012057717
SPIN:	143001173
Service Provider Name:	NTS COMMUNICATIONS, INC.
Service Provider Contact Person:	Jessica Salazar

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Schools and Libraries Program  
Universal Services Administrative Company

cc: Jessica Salazar  
NTS COMMUNICATIONS, INC.

**Funding Commitment Adjustment Report for  
Form 471 Application Number: 432673**

Funding Request Number:	1204850
Services Ordered:	TELCOMM SERVICES
SPIN:	143001173
Service Provider Name:	NTS COMMUNICATIONS, INC.
Contract Number:	T
Billing Account Number:	
Site Identifier:	143338
Original Funding Commitment:	\$15,444.00
Commitment Adjustment Amount:	\$15,444.00
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$1,980.20
Funds to be Recovered from Applicant:	\$1,980.20
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Jessica Salazar

NTS COMMUNICATIONS, INC.

1220 Broadway

LUBBOCK, TX 79401-3202





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Billed Entity Number: 143338  
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SPIN: 143001173  
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<b>Service Provider Contact Person:</b>	<b>Cecile Archibeque</b>

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  - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
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To submit your appeal to us on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Program - Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

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## FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. See the "Guide to USAC Letters" posted at <http://www.usac.org/sl/tools/samples.aspx> for more information on each of the fields in the Report. USAC is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on the FRN(s), a separate letter will be sent to the service provider detailing the necessary service provider action.

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Schools and Libraries Program  
Universal Services Administrative Company

cc: Cecile Archibeque  
Yucca Telecommunications Systems, Inc



**Funding Commitment Adjustment Report for  
Form 471 Application Number: 432673**

Funding Request Number:	1204455
Services Ordered:	TELCOMM SERVICES
SPIN:	143006210
Service Provider Name:	Yucca Telecommunications Systems, Inc
Contract Number:	T
Billing Account Number:	
Site Identifier:	143338
Original Funding Commitment:	\$93,600.00
Commitment Adjustment Amount:	\$93,600.00
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$50,150.50
Funds to be Recovered from Applicant:	\$50,150.50
Funding Commitment Adjustment Explanation:	

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY 2004 FCC Form 470 number 935690000475494, you stated that you issued a Request for Proposal (RFP), but you did not provide a copy of the RFP at the request of the Administrator. FCC rules require that the applicant submits a bona fide request for services by conducting internal assessments of the components necessary to use effectively the discounted services they order, submitting a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to provide a copy of the RFP, USAC could not determine if an RFP was issued to allow potential bidders to formulate their bids. Therefore, you violated the competitive bidding process. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

Funding Request Number:	1204609
Services Ordered:	INTERNET ACCESS
SPIN:	143006210
Service Provider Name:	Yucca Telecommunications Systems, Inc
Contract Number:	MTM
Billing Account Number:	
Site Identifier:	143338
Original Funding Commitment:	\$15,444.00
Commitment Adjustment Amount:	\$15,444.00
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$5,988.60
Funds to be Recovered from Applicant:	\$5,988.60
Funding Commitment Adjustment Explanation:	

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Cecile Archibeque  
Yucca Telecommunications Systems, Inc  
201 West 2nd St.  
PO Box 867  
Portales, NM 88130



**Notification of Commitment Adjustment Letter**

**Funding Year 2004: July 1, 2004 - June 30, 2005**

June 16, 2017

Joy Griffith  
PORTALES MUNICIPAL SCHOOLS  
501 S ABILENE AVE  
PORTALES, NM 88130 6380

Re: Form 471 Application Number: 432673  
Funding Year: 2004  
Applicant's Form Identifier: TELCO\_05  
Billed Entity Number: 143338  
FCC Registration Number: 0012057717  
SPIN: 143006210  
Service Provider Name: Yucca Telecommunications Systems, Inc  
Service Provider Contact Person: Cecile Archibeque

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Parsippany, NJ 07054-0685

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Schools and Libraries Program  
Universal Services Administrative Company

cc: Cecile Archibeque  
Yucca Telecommunications Systems, Inc

**Funding Commitment Adjustment Report for  
Form 471 Application Number: 432673**

Funding Request Number:	1204455
Services Ordered:	TELCOMM SERVICES
SPIN:	143006210
Service Provider Name:	Yucca Telecommunications Systems, Inc
Contract Number:	T
Billing Account Number:	
Site Identifier:	143338
Original Funding Commitment:	\$93,600.00
Commitment Adjustment Amount:	\$93,600.00
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$50,150.50
Funds to be Recovered from Applicant:	\$50,150.50
Funding Commitment Adjustment Explanation:	

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Funding Request Number:	1204609
Services Ordered:	INTERNET ACCESS
SPIN:	143006210
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Contract Number:	MTM
Billing Account Number:	
Site Identifier:	143338
Original Funding Commitment:	\$15,444.00
Commitment Adjustment Amount:	\$15,444.00
Adjusted Funding Commitment:	\$0.00
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Funds to be Recovered from Applicant:	\$5,988.60
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Joy Griffith

PORTALES MUNICIPAL SCHOOLS

501 S ABILENE AVE

PORTALES, NM 88130 6380



**Notification of Commitment Adjustment Letter**

**Funding Year 2004: July 1, 2004 - June 30, 2005**

June 16, 2017

Joy Griffith  
PORTALES MUNICIPAL SCHOOLS  
501 S ABILENE AVE  
PORTALES, NM 88130 6380

Re: Form 471 Application Number:	432673
Funding Year:	2004
Applicant's Form Identifier:	TELCO_05
Billed Entity Number:	143338
FCC Registration Number:	0012057717
SPIN:	143005231
Service Provider Name:	CenturyLink Qwest Corporation
Service Provider Contact Person:	Katie Bostick

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Schools and Libraries Program - Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
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Schools and Libraries Program  
Universal Services Administrative Company

cc: Katie Bostick  
CenturyLink Qwest Corporation

**Funding Commitment Adjustment Report for  
Form 471 Application Number: 432673**

Funding Request Number:	1204572
Services Ordered:	INTERNET ACCESS
SPIN:	143005231
Service Provider Name:	CenturyLink Qwest Corporation
Contract Number:	T
Billing Account Number:	
Site Identifier:	143338
Original Funding Commitment:	\$5,616.00
Commitment Adjustment Amount:	\$5,616.00
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$4,003.28
Funds to be Recovered from Applicant:	\$4,003.28
Funding Commitment Adjustment Explanation:	

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY 2004 FCC Form 470 number 935690000475494, you stated that you issued a Request for Proposal (RFP), but you did not provide a copy of the RFP at the request of the Administrator. FCC rules require that the applicant submits a bona fide request for services by conducting internal assessments of the components necessary to use effectively the discounted services they order, submitting a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to provide a copy of the RFP, USAC could not determine if an RFP was issued to allow potential bidders to formulate their bids. Therefore, you violated the competitive bidding process. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

Funding Request Number:	1204646
Services Ordered:	TELCOMM SERVICES
SPIN:	143005231
Service Provider Name:	CenturyLink Qwest Corporation
Contract Number:	T
Billing Account Number:	
Site Identifier:	143338
Original Funding Commitment:	\$4,680.00
Commitment Adjustment Amount:	\$4,680.00
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$3,365.75
Funds to be Recovered from Applicant:	\$3,365.75
Funding Commitment Adjustment Explanation:	

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Funding Request Number:	1204716
Services Ordered:	TELCOMM SERVICES
SPIN:	143005231
Service Provider Name:	CenturyLink Qwest Corporation
Contract Number:	T
Billing Account Number:	
Site Identifier:	143338
Original Funding Commitment:	\$35,100.00
Commitment Adjustment Amount:	\$35,100.00
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$15,858.36
Funds to be Recovered from Applicant:	\$15,858.36
Funding Commitment Adjustment Explanation:	

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Katie Bostick  
CenturyLink Qwest Corporation  
100 CenturyLink Drive  
Monroe, LA 71203





**Notification of Commitment Adjustment Letter**

**Funding Year 2004: July 1, 2004 - June 30, 2005**

June 16, 2017

Joy Griffith  
PORTALES MUNICIPAL SCHOOLS  
501 S ABILENE AVE  
PORTALES, NM 88130 6380

Re: Form 471 Application Number: 432673  
Funding Year: 2004  
Applicant's Form Identifier: TELCO\_05  
Billed Entity Number: 143338  
FCC Registration Number: 0012057717  
SPIN: 143005231  
Service Provider Name: CenturyLink Qwest Corporation  
Service Provider Contact Person: Katie Bostick

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Schools and Libraries Program  
Universal Services Administrative Company

cc: Katie Bostick  
CenturyLink Qwest Corporation

**Funding Commitment Adjustment Report for  
Form 471 Application Number: 432673**

Funding Request Number:	1204572
Services Ordered:	INTERNET ACCESS
SPIN:	143005231
Service Provider Name:	CenturyLink Qwest Corporation
Contract Number:	T
Billing Account Number:	
Site Identifier:	143338
Original Funding Commitment:	\$5,616.00
Commitment Adjustment Amount:	\$5,616.00
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$4,003.28
Funds to be Recovered from Applicant:	\$4,003.28
Funding Commitment Adjustment Explanation:	

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Funding Request Number:	1204646
Services Ordered:	TELCOMM SERVICES
SPIN:	143005231
Service Provider Name:	CenturyLink Qwest Corporation
Contract Number:	T
Billing Account Number:	
Site Identifier:	143338
Original Funding Commitment:	\$4,680.00
Commitment Adjustment Amount:	\$4,680.00
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$3,365.75
Funds to be Recovered from Applicant:	\$3,365.75
Funding Commitment Adjustment Explanation:	

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY 2004 FCC Form 470 number 935690000475494, you stated that you issued a Request for Proposal (RFP), but you did not provide a copy of the RFP at the request of the Administrator. FCC rules require that the applicant submits a bona fide request for services by conducting internal assessments of the components necessary to use effectively the discounted services they order, submitting a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to provide a copy of the RFP, USAC could not determine if an RFP was issued to allow potential bidders to formulate their bids. Therefore, you violated the competitive bidding process. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

Funding Request Number:	1204716
Services Ordered:	TELCOMM SERVICES
SPIN:	143005231
Service Provider Name:	CenturyLink Qwest Corporation
Contract Number:	T
Billing Account Number:	
Site Identifier:	143338
Original Funding Commitment:	\$35,100.00
Commitment Adjustment Amount:	\$35,100.00
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$15,858.36
Funds to be Recovered from Applicant:	\$15,858.36
Funding Commitment Adjustment Explanation:	

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY 2004 FCC Form 470 number 935690000475494, you stated that you issued a Request for Proposal (RFP), but you did not provide a copy of the RFP at the request of the Administrator. FCC rules require that the applicant submits a bona fide request for services by conducting internal assessments of the components necessary to use effectively the discounted services they order, submitting a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to provide a copy of the RFP, USAC could not determine if an RFP was issued to allow potential bidders to formulate their bids. Therefore, you violated the competitive bidding process. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.